Work Order <i>April 12, 2010 \$8:50</i>										Page	1 🔾	
Item ID: D2 Revision ID:	12-664-101		Accept				S	Setup Sta	rt			
	osstube Fwd				•			Sto	р			
	04/2010 Start Qty: 1.00			Cust Item II Customer:	D:				1 18811181			
Approvals: P	rocess Plan:	Date:/0-4/-	/2 Tooling:	Da	te:	~	F	Run Sta	rt			9
Q	C:	Date:			te:			Sto	p			*
Sequence ID/ Work Genter ID	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp		
Draw Nbr	Revision Nbr	*	•			***************************************						
D212-664-141	Rev D		•									
100	DOCUMENT CONTR	OL	0.00			y 1					-11	
DC	Memo		0.00					-			=	
Document Control	Photocopy	bluefile and create labels	as per PPP D212-664-101									
		**************************************	6	soloulog						4		
	Pick Kit Packaging		0.00				10-	4.2	27 5	3/		
Packaging Packaging	Memo		0.00				-			7		
			•								\$ ⁽³⁾	
120	BENDÎÑG MACHINE	- CROSSTUBES	0.00		-		ED	' Z'	uß	· (0=	ou-26	.
CNC Bend 2 CNC Alpha 160 Bender	Memo Rend tube	as ner Dwg D212 664 14	0.00	n 212 for an 4			,					_
Cive inpina 100 Bender	Folio FT01	15	I using CNC bender program	11 212-1W allQ								

Dart Aerospace	Ltd
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W/O:			W	ORK ORDER CHANG	ES				· ·
DATE	STEP	PRO	PROCEDURE CHANGE By Date Qty Chic				Approval Chief Eng / Prod Mgr	Approval QC Inspector	
				*					
									·
Part No	•	PAR #:	Fault Cat	egory:	NCR: Yes	No DQ	A :	Date:	
	Re	solution:	Dispositi	on:	QA: N/C Closed:			Date:	
NCR:			WORK ORD	DER NON-CONFORMA	NCE (NCF	R)			
DATE	STEP	Description of NC	Initial	Corrective Action Section		Verific		Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector
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Work	Order	ID	57621
,, , ,			· · · · ·

April 12, 2010 8:50:20 AM

Required Date: 06/05/2010



Page 2

Item ID:

D212-664-101

Accept

Setup Start

Stop



Revision ID:

Item Name:

Crosstube Fwd

Start Date:

12/04/2010

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

A	nn	ro	va	IS:	

Process Plan:

Date:

Date: _____

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start

Stop

Sequence ID/ **Work Center ID**

130



QC

Quality Control

Operation Description

QC15- Crosstube Dimensional Check

Set Up/ **Run Hours** Draw Number Draw Plan Rev. Code

Accept Qty

Reject **Qty**

Reject Number Stamp

Insp.

Memo

DT8549

0.00

140

Crosstubes

Crosstubes

Crosstubes

Memo 1-Drill pilot holes in tube as per Dwg D212-664-141 using drill Jig DT8548 &

2-Ream hole to finish size in tube as per Dwg D212-664-141using drill Jig DT8548 & DT8549. Check dimensions between holes, both sides on both cuffs,

to ensure alignment with saddle holes.

3-Scribe part # and batch # using vibrating stylus as per Dwg D212-664-141

4-Deburr & Inspect for surface damage. Repair damage within limits as per Dwg D212-664-141

Dart Aerospace Ltd	Dart .	Aeros	pace	Ltd
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Part No:PAR #:Fault Category:NCR: Yes No DQA:Date:	Approval QC Inspector
Resolution:Disposition:QA: N/C Closed:Date: NCR: WORK ORDER NON-CONFORMANCE (NCR) DATE STEP Description of NC Corrective Action Section B Verification Approval	
Resolution:Disposition:QA: N/C Closed:Date: NCR: WORK ORDER NON-CONFORMANCE (NCR) DATE STEP Description of NC Corrective Action Section B Verification Approval	
Resolution:Disposition:QA: N/C Closed:Date: NCR: WORK ORDER NON-CONFORMANCE (NCR) DATE STEP Description of NC Corrective Action Section B Verification Approval	
Resolution:Disposition:QA: N/C Closed:Date: NCR: WORK ORDER NON-CONFORMANCE (NCR) DATE STEP Description of NC Corrective Action Section B Verification Approval	
Resolution:Disposition:QA: N/C Closed:Date: NCR: WORK ORDER NON-CONFORMANCE (NCR) DATE STEP Description of NC Corrective Action Section B Verification Approval	
Resolution:Disposition:QA: N/C Closed:Date: NCR: WORK ORDER NON-CONFORMANCE (NCR) DATE STEP Description of NC Corrective Action Section B Verification Approval	
NCR: WORK ORDER NON-CONFORMANCE (NCR) DATE STEP Description of NC Corrective Action Section B Verification Approval	
DATE STEP Description of NC Corrective Action Section B Verification Approval	
DATE STEP Description of NC Initial Action Description Sign & Verification Approval	
This of the Ciam o	Approval
Chief Eng Chief Eng Date	QC Inspector

Work Order ID 57621

April 12, 2010 8:50:20 AM



Page 3

Item ID:

D212-664-101

Revision ID: Item Name:

Crosstube Fwd

Start Date:

12/04/2010

Start Oty: 1.00

Required Date: 06/05/2010

OC:

Operation

Description

Rea'd Otv: 1.00



Accept

Setup Start





Reference:

Approvals:

Process Plan: Date: Tooling:

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Cust Item ID:

Customer:

Draw

Number

Date:

Draw

Rev.

Plan

Code

Run

Start

Stop

Reject

Otv

Reject

Number Stamp

Insp.

Sequence ID/ Work Center ID

150

HandFXtube ...

Memo

Crosstubes Chemical Conversion

0.00

Hand Finishing Crosstubes

Chemical Conversion Coat within 24 hours of bending and drilling

Ouality Control

Memo

QC5- Inspect part completeness to step on W/O

Accept

Otv

170

Outsource2

Outsource process - NDT

Memo

Outsource process - NDT per QSI038 4.1

0.00

0.00

Liquid Penetrant Inspection as per QSI 038

Issue P/O: 1/ 733 LPI as per ASTM 1417 Level 2

Attach copy of NDT results to work order

- PS10-4-22

	•								
W/O:			WO	RK ORDER CHANG	ES				•
DATE	STEP	PR	OCEDURE CHAI	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No		PAR #:							
	Re				QA: N/C Closed:			Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NC	3)			
DATE	STEP	Description of NC			Section B Verification		Approval	Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign a Date		on C	Chief Eng	QC Inspector
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Work Order ID 57621

April 12, 2010 8:50:20 AM

Required Date: 06/05/2010



Page 4

Item ID:

D212-664-101

Accept



Setup Start

Stop



Revision ID:

Item Name:

Crosstube Fwd

Start Date:

12/04/2010

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

A	n	n	r	n	v	ล	ls:	
	\mathbf{r}	ν		v	٠	а	13.	

Date:

Date:

Tooling: SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Run

Stop

Start



Sequence ID/

Work Center ID

180

Packaging

Packaging

Operation Description

Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Ensure copy of NDT results attached to work order.

Draw Number

Draw Plan Rev. Code

Accept Qty Qty

Reject

Reject Insp. Stamp Number

190

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

Inspect for damage & ensure results are as per Dwg D212-664-141

Dart A	erospace	Ltd
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	•									
W/O:			W	ORK ORDER CHANG	GES				. •	
DATE	STEP	PR	PROCEDURE CHANGE						Approval QC Inspector	
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						1				
Part No		PAR #:	Fault Cat	egory:	NCR: Yes	No DO	Δ.	Date:		
								sed: Date:		
NCR:				DER NON-CONFORM						
DATE	STEP	Description of NC			tion B	on B Verific		Approval	Approval	
	JIL!	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		ion C	Chief Eng	QC Inspector	
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Work Order ID 57621

April 12, 2010 8:50:20 AM

Required Date: 06/05/2010



Page 5

Item ID:

D212-664-101

Accept



Setup Start

Stop



Revision ID:

Item Name:

Crosstube Fwd

Start Date:

12/04/2010

Start Qty: 1.00

Operation

SprayPaint

Description

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:_____ Date:

SPC (Y/N):

Set Up/

Run Hours

Tooling:

Draw

Number

Date:

Draw

Rev.

Plan

Code

Accept

Qty

Date:

Run Start

Reject

Qty



Stop



Insp.

Stamp

Reject

Number

Sequence ID/ **Work Center ID**

200

SprayPaint **Spray Painting** Memo

Spray Painting per QSI005 4.2

0.00

0.00

1-Prime inside and outside crosstube as per OSI 005 4.2

2-Paint outside crosstube with White Imron as per QSI 005 4.2

PRIME:

Start Time: 7.80 Fininsh Time: Time:

PAINT:

Start Time: 12'00 Finish Time: VOO

210

QC14- Inspect Spray Paint

0.00



Memo

0.00

Quality Control

Then, Wrap in plastic bag to protect from scratches

10-04-26

Dart Aerospac	e	Ltd
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W/O:		WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CHA	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:			
Resolution: Disposition:											
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR)					
DATE	STEP	Description of NC	Description of NC Corrective Action			Verific	ation	Approval	Approval		
- DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Chief Eng	QC Inspector		
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Work, Ord	ler ID 5
April 12, 2010	8:50:20 AN
Item ID:	D212-664
Revision ID:	

Required Date: 06/05/2010

I-101

Accept



Setup Start

Stop



Crosstube Fwd Item Name:

Start Date:

12/04/2010

Start Qty: 1.00

Operation

Crosstubes

Description

Req'd Qty: 1.00



Cust Item ID: Customer:

Draw

Number

Reference:

Δn	prova	le-
AD	prova	13.

Process Plan: _____ Date:

Tooling:

Date:

Draw

Rev.

Run Start



Date: _____

SPC (Y/N):

Set Up/

Run Hours

Date:

Plan

Code

Accept

Qty

Reject Oty

Stop

Reject Number Stamp

Insp.

Sequence ID/ **Work Center ID**

Crosstubes

Crosstubes

Memo

0.00

0.00

1- Lightly scuff the bonded area using a 320 grit sand paper and clean the area

with 41058 wash 'n' wipe

2-Install supports with magnobond as per QSI 015 Adhere for for 12 Hrs A/R 6398 Magnobond Batch: 114021 exp-01/2011

Torque: W 10.04 27

230

220

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

240

Packaging

Packaging

Pick Kit

Memo

Memo

0.00

0.00

10-4-27 5/

W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No: PAR #:											
Resolution: Disposition:								Date: _			
NCR:		,	WORK ORDE	R NON-CONFORMAL	NCE (NCR)					
DATE	STEP	Description of NC	······································	Section B Verification Approval Approval				Approvai			
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector		
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Work Order ID 57621

April 12, 2010 8:50:20 AM



Page 7

Item ID:

D212-664-101

Accept



Setup Start



Stop

Revision ID:

Item Name:

Crosstube Fwd

Start Date:

12/04/2010

Start Qty: 1.00

Required Date: 06/05/2010

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: _____ Date: ____

Tooling:

Date:

Date:

Start Run

Stop



QC: ___ Date:

SPC (Y/N):

Draw Plan

Code

Rev.

Accept Qty

Reject Qty

Reject Insp. Number Stamp

250

Sequence ID/

Work Center ID

QC

Quality Control

Operation Description

QC4- 100% Inspect kits for completeness

Memo

Run Hours

Set Up/

0.00

0.00

0.00

Draw

Number

260

Packaging Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D212-664-101

270

QC21- Final Inspection - Work Order Release

0.00

QC Quality Control

Memo

0.00

	-										
W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
						71-					
Part No	•	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A:	_ Date: _			
Resolution:							osed: Date:				
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	R)					
DATE	STEP	Description of NC	Corrective Action Section		Verific	cation	Approval	Approval			
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector		
									-		

Picklist Print

April 12, 2010 8:50:25 AM

Work Order ID: 57621

Parent Item:

D212-664-101

Parent Item Name:

Crosstube Fwd

Comments:

IPP Rev:E□04.02.16□Reformat□KJ/DS

IPP Rev:F 06-03-29 IPP Rev:G 07-04-30

Remove Coments on Pick List JLM As per Rev C

Purchased

No

JLM



Start Date: 12/04/2010

Required Date: 06/05/2010

Page 1

Start Qty: 1.00

Required Qty: 1.00

			-	-								
Component Item ID/ D212-664-101TRN	Replacement	Mfg/ Manufactured	Bin No	Primary	Last	Route 110	Unit of Each	Qty on 0.0000	Remaining	g Qty	Date	Status
Crosstube Turning Detail										B-57439	w P	10-04-
D3595-063-450		Manufactured	No			230	Each	62.5600	4.2105			
KUBBER CUSHION				<u>Warehoo</u> <u>Loca</u>		<u>Loc</u>	Oty	Loc Code			m	10 04 26
				Main Wa	rehouse		62.56				, ,	σσαφ

MS21920-25

Clamp(per MIL-DTL-8783C)

<u>Warehouse</u>	<u>Lo</u>	Loc Oty Loc Code				
<u>Location</u>	!	~ ·	I			
Main Warehouse						
LG		62.56				
52447		17.56				
53775		45				
	220	Each	80.0000	4.0000		

<u>Warehouse</u>	Loc Qty	Loc Code		
Location			'n	Ν
Main Warehouse			·	'
ST451	80			
109181	25			
113282	46			
113744	9			

Dart Aerospac	e Ltd
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W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No.		DAD #.	Foult Coto		NOD V		_				
Part No: PAR #: Fault Category:											
Resolution: Disposition:											
NCR:		·	WORK ORD	ER NON-CONFORMA	ANCE (NCR	1)					
DATE	STEP	Description of NC		Corrective Action Section B			cation	Approval	Approval		
	J	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		on C	Chief Eng	QC Inspector		
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April 12, 2010 8:50:26 AM

Work Order ID: 57621

Parent Item:

D212-664-101

Parent Item Name:

Crosstube Fwd

Comments:

IPP Rev:E□04.02.16□Reformat□KJ/DS

IPP Rev:F 06-03-29 IPP Rev:G 07-04-30

Remove Coments on Pick List JLM As per Rev C

Manufactured

Last

Start Date: 12/04/2010

Required Date: 06/05/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/

Replacement Mfg/

Bin

No

Primary

Route 220

Unit of Each

Qty on 67.0000

Loc Code

Remaining 2.0000

Date

Qty

Status

D2893-1

2.75 Support

Warehouse Location Main Warehouse

JLM

LG

Manufactured No

Loc Qty 67 51775 53125 19 53340 2 53774 20 56354 20

240

11.0000

1:0000

Warehouse Location Main Warehouse

ST056

55565

Loc Qty

11 11

Each

Loc Code

	•										
W/O:		WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
							<u></u>				
Part No: PAR #:			Fault Cate	gory:	NCR: Yes	No DQ	A:	_ Date: _			
Resolution:			Dispositio	n:	_ QA: N/C CI	osed:		Date: _			
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCF	R)		,, , , , , , , , , , , , , , , , , , , ,			
DATE	STEP	Description of NC	Corrective Action Section		Verific	cation	Approval	Approval			
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti	on C	Chief Eng	QC Inspector		
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April 12, 2010 8:50:26 AM

Work Order ID: 57621

Parent Item:

D212-664-101

Parent Item Name:

Crosstube Fwd

Comments:

IPP Rev:E□04.02.16□Reformat□KJ/DS

IPP Rev:F 06-03-29

Remove Coments on Pick List JLM

IPP Rev:G 07-04-30

As per Rev C



Start Date: 12/04/2010

Required Date: 06/05/2010

Start Qty: 1.00

Required Qty: 1.00

Component.Item ID/ AN6 35A

Replacement Mfg/

Purchased

Purchased

No

Bin **Primary** No

Last

JLM

Route 240

Unit of Each

Qty on 90.0000 Remaining

Qty

Date

Status

BOLT	1

		<u>Warehouse</u>	<u>L</u> c	oc Oty	Loc Code	
		Location			•	-
		Main Warehouse				* ** 4
1		ST343		90	·	<u> </u>
t		112805		10		
		113422		30		
•		114341		50	9	<u> </u>
Purchased	No		240	Each	111.0000 4.0000	-y-27 SD
					1	•



Bolt

Warehouse	Lo	e Oty	Loc Code
Location			
Main Warehouse			
ST343		111	
112314		11	
113121		50	
114330		50	
	240	Each	263.0000



MS21042L6

Warehouse Loc Qty Loc Code Location Main Warehouse

ST300

111578

263

263

	•								
W/O:			WO	RK ORDER CHANG	ES			***	3,
DATE	STEP	PR	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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								,	
Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A:	Date:	
Resolution:			Disposition	QA: N/C Closed: Date:					
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC Corrective Action			Section B Verificat Section			Approval	Approval
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Picklist Print

April 12,.2010 8:50:26 AM

Page 4

Work Order ID: 57621

Parent Item:

D212-664-101

Parent Item Name:

Crosstube Fwd

Comments:

IPP Rev:E□04.02.16□Reformat□KJ/DS

IPP Rev:F 06-03-29

Remove Coments on Pick List JLM As per Rev C

IPP Rev:G 07-04-30

JLM

Start Date: 12/04/2010

Required Date: 06/05/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ AN960JD6161

Replacement Mfg/

Purchased

Primary Bin No

Last

Route 240

Unit of Each

Qty on

Remaining 103.0000 18.0000

Qty

M1/26128

Date

Status

MASILY DOGGZ

Warehouse

Loc Oty

103

103

Loc Code

Location

Main Warehouse

ST347

113149

1 :

April 12, 2010 8:50:26 AM

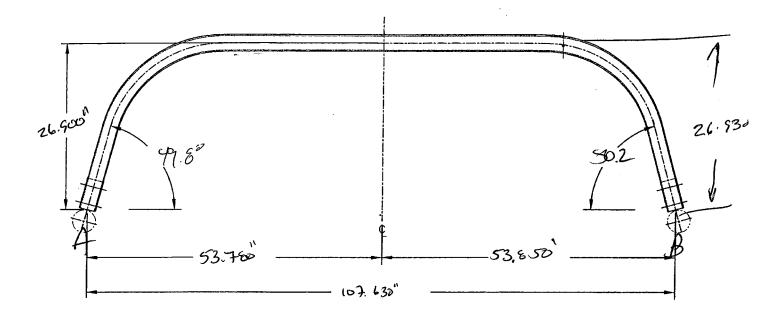
Shop Packet Print

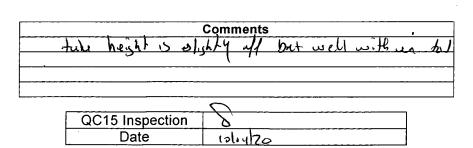
Page 4

W/O:			WO	RK ORDER CHANG	ES	,			-
DATE	STEP	PRO	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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			,						
Part No	•	PAR #:	Fault Categ	ory:	_ NCR: Yes	No DQ	A:	Date:	
Resolution:			Disposition	_ QA: N/C CI	osed:	-	Date:		
NCR:		\	WORK ORDE	R NON-CONFORMA	NCE (NCF	R)			
DATE	STEP	Description of NC	Corrective Action Se		on B	Verific			Approval
		Section A	Chief Eng	Chief Eng	Date	Secti	on C	Chief Eng	QC Inspector
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					·				
		•							

DART AEROSPACE LTD	Work Order:	57421
Description: Crosstube High Fwd (205/212/412)	Part Number:	D212-664-101
Inspection Dwg: D212-664-141 Rev:		Page 1 of 1

Required Dimension	Min	Max
Height	26.79	27.05
1/2 Span	53.59	53.85
Angle	49	52
Total Span	107.18	107.7





Rev	Date	Change	Revised by	Approved
Α	07.02.06	New Issue	KJ/JM , ,	1
В	07.05.31	Dimensions updated per Dwg Rev C	KJ/JM A	hu
			· ()	7

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Dart				1 4 -1
HELL	AAR	nen	are	1 10
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W/O:		· · ·	, W	ORK ORDER CHA	NGES					•
DATE	STEP	PRO	CEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cat	egory:	NCI	R: Yes	No DQ	A:	Date:	
	Resolution: Disposition:			QA: N/C Closed: Date:						
NCR:	!	V	VORK ORI	DER NON-CONFOR	RMANCE	(NCR)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Action Descripti	Section B	Sign & Date	Verific Secti		Approval Chief Eng	Approval QC Inspector
			Office Ling	Cillel Eng	:	Date		:		-
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					·	·		·		

Item	Qty -141	Qty -141B	Part Number	Description
1	Х		D212-664-141	CROSSTUBE ASSEMBLY (205/212/412 HIGH FWD)
2		X	D212-664-141B	CROSSTUBE ASSEMBLY (214 HIGH FWD)
3	1	1	D6005-128	CROSSTUBE
4	2	2	D2893-1	SUPPORT
5	4	4	D3595-063-450	RUBBER CUSHION
6	4	4	MS21920-25	CLAMP (OR MS21920-26)
7	A/R	A/R	MAGNOBOND 6398	ROCKWELL SPECIFICATION RBO-120-023 ADHESIVE (TEXTRON/BELL SPEC. 299-947-100, TYPE II, CLASS 2 ADHESIVE)

GENERAL NOTES:

1) MATERIAL: MANUFACTURED FROM D6005-128

FINISHED LENGTH = 126.514±0.020 FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1

PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2 PAINT OUTSIDE PER DART QSI 005 4.2

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

UNITS: INCHES UNLESS OTHERWISE NOTED.

BREAK SHARP EDGES: 0.005 TO 0.010 MAX.

IDENTIFICATION: SCRIBE DART PART NUMBER "D212-664-XXX" AND BATCH NUMBER ON INSIDE OF CUFF USING VIBRATING STYLUS

WEIGHT: D212-664-141 = 33.6 lbs (PER IIN-D212-664) D212-664-141B = 33.6 lbs (PER IIN-D212-664)

PART IS SYMMETRIC ABOUT CENTERLINE.

RUN CUTTER OFF PART. BLEND OUT EDGE LONGITUDINALY, TRANSITION SHOULD BE SMOOTH.

10) BEND PROGRESSIVELY WITH A MINIMUM OF 3 PASSES. MAXIMUM TUBE FLATTENING DUE TO BENDING IS 6% BASED ON O.D.

11) LIQUID PENETRANT INSPECT OUTSIDE SURFACE OF CROSSTUBE PER QSI 038.

12) INSTALL D2893-1 SUPPORT USING 0.03" TO 0.06" THICK LAYER OF MAGNOBOND 6398 TO THE SURFACE OF D2893-1 THAT WILL BE IN CONTACT WITH THE CROSSTUBE PER QSI 015. LET CURE FOR 12 HOURS AFTER INSTALLATION AND PRIOR TO PACKAGING.

13) INSTALL MS21920-25 CLAMPS (OR -26) WITH D3595-063-450 RUBBER CUSHIONS TO SECURE THE D2893-1 SUPPORT ON TOP SIDE OF THE CROSSTUBE. ENSURE CLAMPS ARE OPPOSITE OF CROSSTUBE

14) EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE.

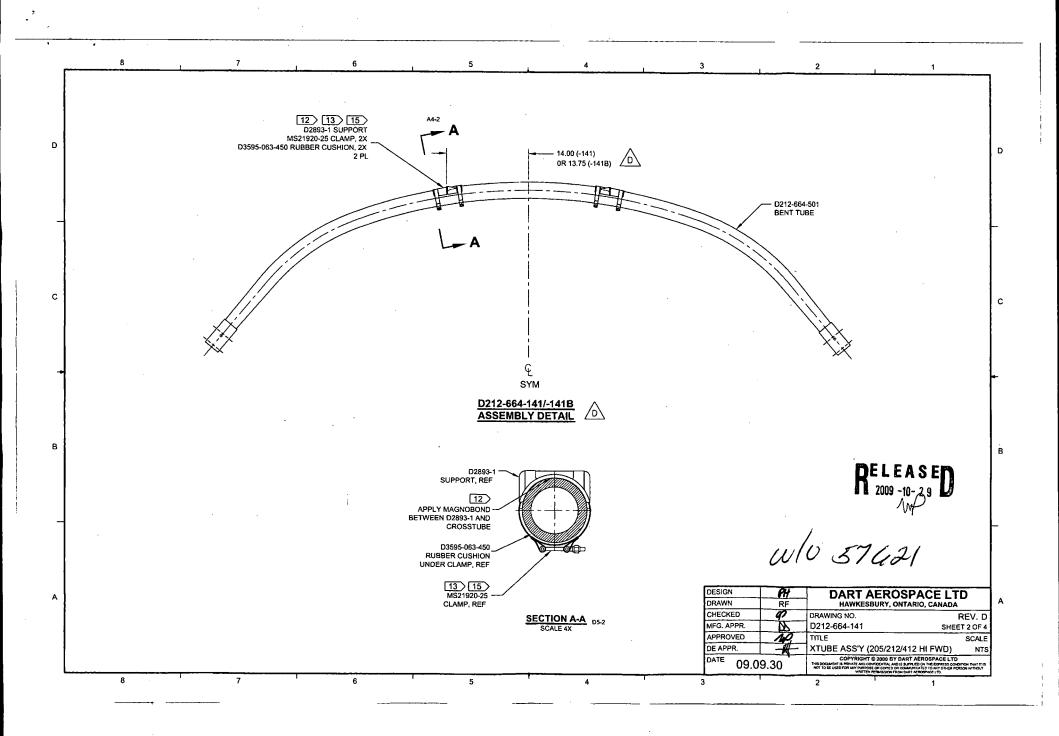
15) TORQUE CLAMPS 80 TO 100 IN-LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING.

SHOP COPY RETURN TO **ENGINEERING** UNCONTROLLED COPY SUBJECT TO AMENDMENT WITHOUT NOTICE **WORK ORDER**

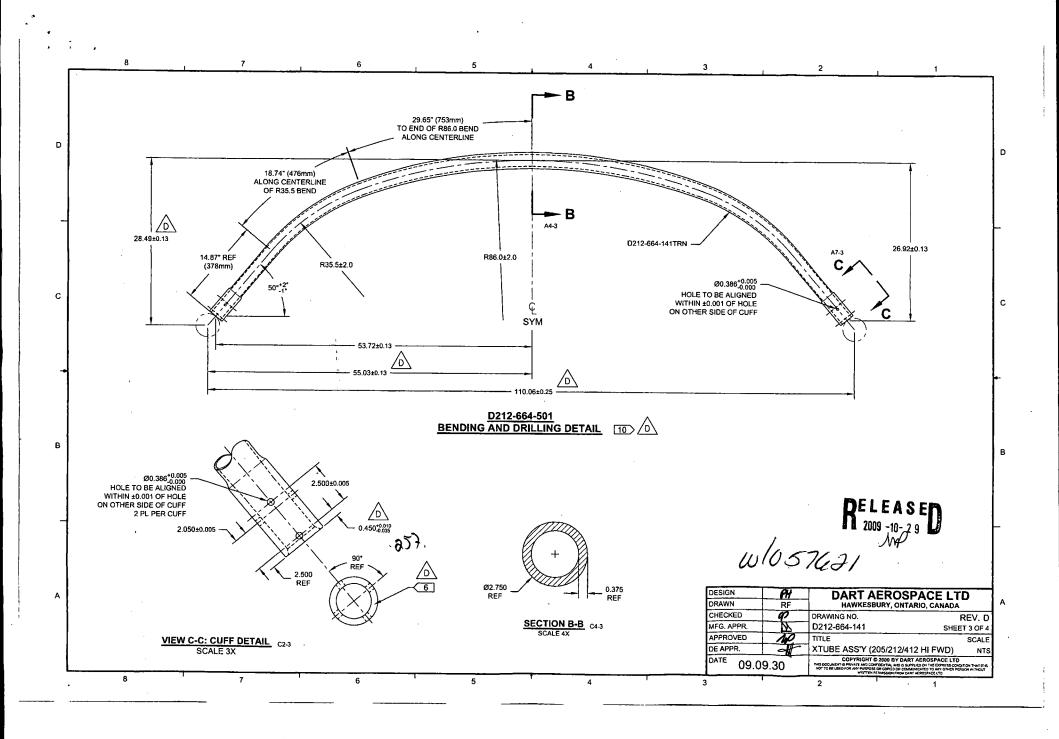
REFORMAT/REVISE GENERAL NOTES/PART LIST; 09.09.30 REORGANIZED VIEWS AND REFORMATTED DRAWING TO CURRENT STANDARDS; ADD -141B (ZN B4-2, D4-2); REMOVED REF & ADD TOLERANCES (ZN 84-3, C6-3, C8-3 & B6-3); RELOCATED FLAG #6 PER PAR 08-046 (ZN A5-3); MOVED TURNING DETAIL & UPDATED TOLERANCE TO REMOVE -851 ABRASION STRIP: ADD MAGNOBOND 07.03.08 6398, CUSHION, REVERSE CLAMPS ADD HOLES FOR COMPATABILITY WITH BHT/AA 05.02.04 SKIDTUBES NEW ISSUE Α PH 00.12.12 REV. DESCRIPTION BY DATE DESIGN DART AEROSPACE LTD DRAWN RF HAWKESBURY, ONTARIO, CANADA CHECKED DRAWING NO. REV. D MFG. APPR D212-664-141 SHEET 1 OF 4 APPROVED TITLE SCALE DE APPR. XTUBE ASS'Y (205/212/412 HI FWD) NTS COPYRIGHT © 2000 BY DART AEROSPACE LTD 09.09.30

Dart Aerospace L	.td
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W/O:			V	VORK ORDER CHANG	SES					
DATE	STEP	PRO	CEDURE CI	HANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	:	PAR #:	Fault Ca	itegory:	NCR: Yes	No DQA:	Date: _			
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DATE	STEP	Description of NC	, Initial	Y	ion B	Verification		Approval		
		Section A	Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector		
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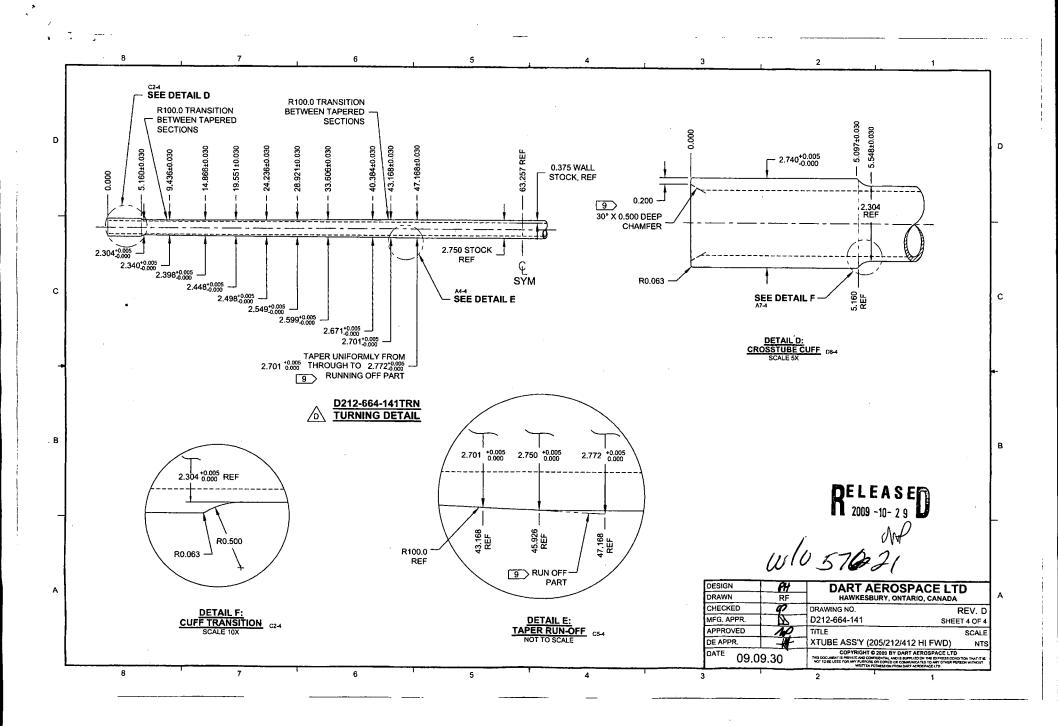


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DATE	STEP	Description of NC			Section B	Verification			Approval
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DATE	STEP	Description of NC		Corrective Action Secti	on B	0: 0	Verific	ation	Approval	Approval
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DATE STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr Chief Eng /	Approval QC Inspector
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Part No: PAR #: Fault Category: NCR: Yes No DQA: Date:	
Resolution: Disposition: QA: N/C Closed: Date:	
NCR: WORK ORDER NON-CONFORMANCE (NCR)	
	Approval QC inspector
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Page 18 of 20

5.0 PARTS LIST

HIGH GEAR CROSSTUBES



ltem	4107	-201	-203	Part Number	Description
	Х			D212-664-101	CROSSTUBE INSTALLATION, 204/205/210/212/214/412, UH-1H, UH-1A/B/E/F/L/P, TH-1F/L, HH-1K HIGH FWD
		х		D212-664-201	CROSSTUBE INSTALLATION, 204/205/210/212/214, UH-1H, UH-1A/B/E/F/L/P, TH-1F/L, HH-1K HIGH AFT
			Х	D412-664-203	CROSSTUBE INSTALLATION, 412 HIGH AFT
1	1		w 40%	D212-664-141	CROSSTUBE ASSEMBLY., 204/205/210/212/214/412, UH-1H, UH-1A/B/E/F/L/P, TH-1F/L, HH-1K, HIGH FWD
2		1		D212-664-241	CROSSTUBE ASSEMBLY, 204/205/210/212/214, UH-1H, UH-1A/B/E/F/L/P, TH-1F/L, HH-1K, HIGH AFT
3			1	D412-664-243	CROSSTUBE ASSEMBLY, 412 HIGH AFT
,,,,,					
10	2			* D2893-1	SUPPORT
11	4			* D3595-063-450	RUBBER CUSHION
12	4			* MS21920-25	CLAMP (OR MS21042-26)
13	1.44am	-	laciliae o A	(AN6-35A)	BOLT
14	44		THE WAY	PAN6-36A	BOLT
15	6	Maria - Francis - 7	3 to 1/3 to 1/3	MS21042L6	NUT (OR MS21042-6)
16	138 Da	18 6 76 1	Timber 184	AN960JD616 I	WASHER
	-		,		
20	-	2		* D2940-1	SUPPORT
21		4		* D3595-063-530	RUBBER CUSHION
22	·	4		* MS21920-28	CLAMP (OR MS21042-30)
23		4		AN6-40A	BOLT
24	,	2	,	AN6-41A -	BOLT
25		6		MS21042L6	NUT (OR MS21042-6)
26		18		AN960JD616	WASHER
30			1	* D2896-1	SUPPORT
31			2	* D2856-600-1009	ABRASION STRIP
32			2	* D3595-063-570	RUBBER CUSHION
33	ì		4	* MS21920-28	CLAMP
34			2	* MS21920-30	CLAMP (OR MS21042-32)
35			4	AN6-40A	BOLT
36			2	AN6-41A	BOLT
37			6	MS21042L6	NUT (OR MS21042-6)
38			18	AN960JD616	WASHER
39			2	* D3189-1	CHAFING SHIELD
·				B D3428-1 →	PLACARD
50		1		i#D3428-1 →	I PLACARU

^{*}REFERENCE ONLY. PARTS ARE INCLUDED IN D212-664-141/-241 OR D412-664-243 ASSEMBLIES ABOVE NOTE: KITS INCLUDE EXTRA HARDWARE FOR COMPATIBILITY WITH BOTH DART AND BELL/AA SKIDTUBES.

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Revision: F

Date: 08.09.05

W/O:			WC	RK ORDER CHANGI	ES				• .	
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LIQUID PENETRANT TEST REPORT

P- 05483

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					PAGE	t of
CLIENT	ART ACROSPA	سيع م	DATE	APRIL /22/2010		PM 🗆
ATTENTION	WA LACERCE /		_	188-10-		**
	STO, ABORDET		PO/WO No.	111723	<u> </u>	
	PAWLES BURY		WORK LOCATION	AS ADDRES	-6	
			•	ASTM 1417/631.0		3
PROJECT	F. P. I. ER CROS	TORE CH	7 3	PASIN THE TICKSPICE	NEV./DATE_	3 63
ITEM(S) EXAMINED		10.00				
To	B# SEE W. a	Below				
JOB DESCRIPTION	PROCEDURE No. LT-		T-	TECHNIQUE NO. LT-	REV./DATE	2
PART NO.			MOTERIAL OF	DINE ALINGUIANT	REV./DATE	
SCOPE -	El 3 - 555 1	(A) (A) 5	IVIATERIAL PLO	DING ALINGUIM	HICKNESS	
100	To exTENAL		- NETHIN	11 JOSI ECTION C	ARRICAO	ETON E
TEST DETAILS	JE EXTERNAL.	Duff f-1	78.8			
METHOD	FLUORESCENT	VISIBLE	WATER WASH		-	
	SAFL	VICIBLE		☐ SOLVENT REM 3793 ☐ OUTPUT > 100		POST EMULSIFIE PAMBIENT < 2 fc
	MINIMUM DWELL TIME	10 Min.	LIGHTING EQUIP.	☐ FLASHLIGHT ☐ TROUBLELIG	HT OUTPUT	100 fc @ SURFAC
PENETRANT REMOVER DEVELOPER	MINIMUM DRY TIME MINIMUM DWELL TIME	>10 Min.	OTHER			نو
	MINIMUM DWELL TIME NON AQUEOUS AQUEOUS	10 Min.	LIGHT METER S/N		CAL DUE DA	TE MAY-10-2
TEST SURFACE						The state of the s
SURFACE CONDITION (☐ AS GROUND ☐ AS WE		☐ MACHINED	☐ SHOT BLASTED	₽ CLEA	N BARE METAL
SURFACE TEMPERATURE [RESULTS-	☐ < - 4°C/ 20°F ☐ - 4°C/ ☐ METRIC ☐ IMPERIAL)	20°F to 10°C/50°F		10°C/50°F TO 52°C/125	5°F □ > 52°	
2 Cress Tu 3 Cress Tu 24 Cress Tu	BE-W.O. 57909 BE-W.O. 57910 BE-W.O. 57620 BE-W.O. 57620 BE-W.O. 57620 BE-W.O. 57620 BE-W.O. 57620 BE-W.O. 57620	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	17EM 1.D #1-D213	-664-ici		
Scope of Services				1111 10 04	73	
lic agreement of Acuren Group Inc. to but all descriptions, comments and exp epresentations or warranties. Acuren- tata or other information provided by s tendard of Core.	perform services extends only to those services provie pressions of opinion reflect the opinions or observation Group Inc. is not assuming any responsibilities of the Acuren Group Inc. In no event shall Acuren Group Inc were Group Inc. uses the degree, care and skill ordina Group Inc.	owner/operator and the ow, 's liability in respect of the	ner/operator retains comple services referred to beroin	ne responsibility for the engineering, man	na are not intended nor ufacture, repair and use	can they be construed as decisions as a result of t
GIGNATURES	Group Inc.	Services and and sometime	cacumstances by others pe	rforming such services in the same or sin	ilar locality. No other v	varranty, expressed or
LIENT REPRESENTATIVE						
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	CGSB LEVEL SNT LEVEL	CGSB LEVEL	2"E TECHNICIAN SNT LEVE		NAME	INITIALS
	CGSB REG. NO	CGSB REG. N				